

**CITY OF EL PASO, TEXAS**  
**REQUEST FOR COUNCIL ACTION (RCA)**

**DEPARTMENT:** Purchasing  
**AGENDA DATE:** January 11, 2005

**CONTACT PERSON/PHONE:** Byron Johnson, Director of Purchasing (X4313)  
**PROJECT NAME/SOLICITATION NO.** EPIA Lone Star Golf Course Well

**DISTRICT(S) AFFECTED:** 2

**SUBJECT:**

Request that the City Council authorize an emergency procurement and that the Mayor or City Manager be authorized to sign a contract with Joe I. Salazar Drilling Co., Inc. in the amount of \$396,024.00 for the drilling of a water well at the El Paso International Airport Lone Star Golf Course for irrigation purposes (Contract No. 2005-097).

**BACKGROUND / DISCUSSION:**

The existing well at the golf course has ceased to produce water and it is necessary to drill a new water well. Currently, due to the malfunction of the well, the only source of water for irrigation purposes is by use of a fire hydrant.

This procurement is necessary to preserve the public property of the Municipality and is exempt from the competitive bid requirements of Chapter 252 of the Local Government Code, as noted in Section 252.022, General Exemptions.

**PRIOR COUNCIL ACTION:**

N/A

**AMOUNT AND SOURCE OF FUNDING:**

This project is funded by Airport Land Sales Restricted Fund. Funding is available in PAP0033-41074-62620022-50827. The associated Budget Transfer is on the January 11, 2005 Council agenda for approval.

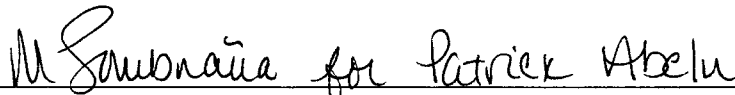
**BOARD / COMMISSION ACTION:**

N/A

\*\*\*\*\*REQUIRED AUTHORIZATION\*\*\*\*\*

**LEGAL:** (if required) \_\_\_\_\_ **FINANCE:** (if required) \_\_\_\_\_

**DEPARTMENT HEAD:** \_\_\_\_\_

  
(Example: if RCA is initiated by Purchasing, client department should sign also)  
*Information copy to appropriate Deputy City Manager*

**APPROVED FOR AGENDA:** \_\_\_\_\_

**CITY MANAGER:** \_\_\_\_\_

**DATE:** \_\_\_\_\_

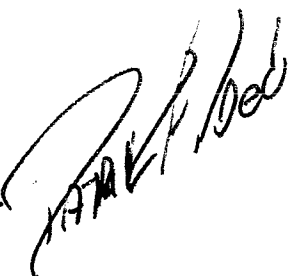
# Memorandum

**TO:** Byron Johnson  
Purchasing Director

**FROM:** Patrick T. Abeln, A.A.E.  
Director of Aviation

**DATE:** January 6, 2005

**SUBJECT:** Lone Star Golf Course



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Lone Star Golf Course has been utilizing well water as its only source of irrigation. The well, as of the third week in December 2004, has completely ceased to draw water and is pulling up only sand – a sign that the well's encasement has more than likely collapsed. Currently, the Airport is paying for the use of hydrant water in order to maintain the course's operability, and will have to continue to do so until the drilling of a 16" water well is complete.

The Department of Aviation retained Parkhill, Smith & Cooper, through its open-end engineering services contract, to design the well. This design is now complete, and due to the urgency of the matter and the fact that the course's only source of water is from a fire hydrant, we are respectfully requesting that this project be handled as an emergency and that we award directly to Joe L. Salazar Drilling, Inc., a company that has extensive experience in drilling wells.

This project will be funded with the Airport Land Sales Restricted Fund, a fund set up under requirement by the Federal Aviation Administration (FAA) specifically to account for revenues received by the Airport from the Lone Star Golf Course, as well as other sources of revenue. Because the golf course is a revenue-producing property, the FAA has authorized the use of these funds.

If you should have questions, please do not hesitate to contact Monica Lombraña at 780-4793.

DATE: January 6, 2005  
TO: Municipal Clerk  
THRU: Byron E. Johnson, Director  
Director of Purchasing x 4313  
FROM: Aurora Wells  
Bid Clerk ext. 4038



CITY CLERK DEPT.  
05 JAN -6 PM 1:58

Please place the following item on the Consent Council Agenda for the Council Meeting of **JANUARY 11, 2005.**

Item should read as follows:

Request that the City Council authorize an emergency procurement and that the Mayor or City Manager be authorized to sign a contract with Joe I. Salazar Drilling Co., Inc. in the amount of \$396,024.00 for the drilling of a water well at the El Paso International Airport Lone Star Golf Course for irrigation purposes (Contract No. 2005-097).

The existing well at the golf course has ceased to produce water and it is necessary to drill a new water well. Currently, due to the malfunction of the well, the only source of water for irrigation purposes is by use of a fire hydrant.

This procurement is necessary to preserve the public property of the Municipality and is exempt from the competitive bid requirements of Chapter 252 of the Local Government Code, as noted in Section 252.022, General Exemptions.

Department: Aviation  
Funds available in: PAP0033- 41074-62620022-508027  
Funding Source: Airport Land Sales Restricted Fund  
Amount: \$396,024.00  
District: 2

Contact person: Barbara Crumley, Administrative Analyst at 541-4113.

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AGENDA FOR: **JANUARY 11, 2005**  
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PURCHASING DEPARTMENT

CITY CLERK DEPT.

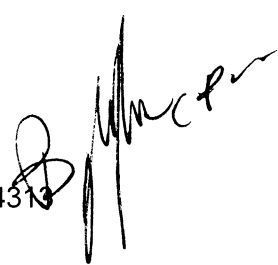
05 JAN -6 PM 1:56

DATE: January 6, 2005

TO: Municipal Clerk

THRU: Byron E. Johnson, Director  
PURCHASING DEPARTMENT – X4313

FROM: Barbara Crumley  
Procurement Analyst – X4315



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Council Meeting of **January 11, 2005**.

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**EPIA**  
**Lonestar Golf Course Well**  
**Drilling Proposal Phase I**

ITEM No.	ITEM DESCRIPTION	ITEM UNITS	QUANTITY	UNIT COST	EXTENDED COST
1	Mobilization (11% of total)	JOB	1	\$ 36,000.00	\$ 36,000.00
2	32" Hole	VF	100	\$ 72.00	\$ 7,200.00
3	26" Surface Casing & Grout	VF	100	\$ 172.00	\$ 17,200.00
4	Test/Pilot Hole	VF	950	\$ 32.00	\$ 30,400.00
5	Geophysical Logging	EA	1	\$ 5,100.00	\$ 5,100.00
6	Water Samples	EA	5	\$ 3,000.00	\$ 15,000.00
7	24" Hole	VF	930	\$ 58.00	\$ 53,940.00
8	Caliper/Deviation Logging	EA	1	\$ 5,100.00	\$ 5,100.00
9	16" SS Screen	VF	360	\$ 202.00	\$ 72,720.00
10	16" STL Casing	VF	660	\$ 57.50	\$ 37,950.00
11	2" Transducer Tube	VF	640	\$ 12.00	\$ 7,680.00
12	3" Gravel Tube	VF	520	\$ 13.00	\$ 6,760.00
13	Gravel Pack	VF	530	\$ 29.00	\$ 15,370.00
14	Cement Grout	VF	500	\$ 17.00	\$ 8,500.00
15	Mechanical well development	HR	48	\$ 200.00	\$ 9,600.00
16	Video Survey	LS	1	\$ 1,500.00	\$ 1,500.00
				Sub Total	\$ 330,020.00
17	Allowance for unforeseen condition:	LS	1	\$ 66,004.00	\$ 66,004.00
				<b>TOTAL</b>	<b>\$ 396,024.00</b>